

KEYLINE



CHERI E VINCENT
13880 ROVER MILL RD
WEST FRIENDSHIP, MD 21794-9741

Billing period
May 13, 2020 - Jun 12, 2020

Account number
215467960-00001

Invoice number
8021867470

Payment due date
Jul 4, 2020

Pay your bill online, fast and easy

For convenience and peace of mind you can pay your bill online or enroll in Auto Pay and Paper-free Billing. Visit go.vzw.com/paybill

Your June bill is \$130.90

It's due on Jul 4, 2020.

1.78 GB of 8 GB used in this bill
0.01 GB of 8 GB extra used in this bill
6.23 GB carried over to your next bill

View a full breakdown of this month's charges on go.vzw.com/mybill

| | |
|--------------------------------------|-----------------|
| Balance forward | \$0.00 |
| Account charges | \$70.05 |
| Cheri Vincent 443-745-4273 | \$35.63 |
| Ian Vincent 443-878-7372 | \$25.22 |
| | \$130.90 |

Cell Service
\$40.00
Billable
Job #7590P

Good to know

Account charges

These apply to your entire account. Account charges may include Add-ons, such as device protection, Services, such as call blocking, or Late Fees for past due balances. They are separate from charges per line or device.

Check your online bill for all surcharges, taxes and gov fees

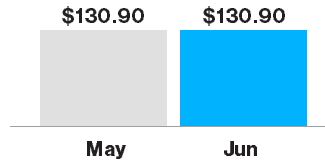
The total amount due for this month includes surcharges of **\$5.22** and taxes and gov fees of **\$5.27**. For an itemized list of taxes, fees and surcharges visit go.vzw.com/mybill.

Late fee

A late payment applies for unpaid balances. The charge is the greater of \$5 or 1.5% per month, or as permitted by law.

Your June bill total is the same as last month's.

Your June bill of \$130.90 is due on Jul 4, 2020. You can see a full breakdown of all this month's charges on go.vzw.com/mybill.



Billing period

May 13, 2020 - Jun 12, 2020

Account number

215467960-00001

Balance forward from last bill

| | |
|--------------------------------------|---------------|
| Previous balance (through May 12) | \$130.90 |
| Payment received - Thank you (Jun 1) | -\$130.90 |
| Total balance forward | \$0.00 |

Understand your bill

Surcharges

These cover the costs that are billed to us by federal, state or local governments so we can continue to provide you with the best service. See the full breakdown on go.vzw.com/mybill.

Taxes and gov fees

We are required by law to collect these charges, which are based on your service address. You can update your service address on go.vzw.com/changeaddress.

Late fee

You'll be charged a late fee when you don't pay your bill on time. The amount is the greater of \$5 or 1.5% of the unpaid balance, or as allowed by law in the state of your billing address.

**Billing period**

May 13, 2020 - Jun 12, 2020

Account number

215467960-00001

Account Charges**\$70.05**

6.23 GB of unused data will carry over to next month (Jun 13 - Jul 12)

Unused Carryover data from last month expired June 12.

Monthly charges and credits**\$70.00**The new Verizon Plan Large 8 GB (Jun 13 - Jul 12)
8 GB Shared Data, Carryover Data, Unlimited Talk and Text
+ 8 GB extra

\$70.00

Taxes and gov fees**\$0.05**

MD Univ Srvc Trust Fund Surchg

\$0.05

Shared data usage**Used/Allowance**

All shared lines

1.78 / 16 GB

Types of data you used**Used/Allowance**

The new Verizon Plan Large 8 GB

1.78 / 8 GB

Carryover from last month (May 13 - Jun 12)

0 / 8 GB

Cheri Vincent**\$35.63**

443-745-4273

iPhone XR

Monthly charges and credits**\$30.41**

Smartphone Line Access (Jun 13 - Jul 12)

\$20.00

Device payment 12 of 24 (\$249.99/24mo)

\$10.41

\$124.92 remaining after this month (Agreement 1404659591)

Surcharges**\$2.61**

Fed Universal Service Charge

\$0.68

Regulatory Charge

\$0.15

Administrative Charge

\$1.78

Taxes and gov fees**\$2.61**

MD State 911 Surcharge

\$0.50

Howard Cnty 911 Surchg

\$0.75

**Billing period**

May 13, 2020 - Jun 12, 2020

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| | |
|------------------------------|--------|
| MD State Sales Tax - Telecom | \$1.36 |
|------------------------------|--------|

| Data Usage | Used |
|------------|------|
|------------|------|

| | |
|-------------------------|---------|
| This month's data usage | 0.02 GB |
|-------------------------|---------|

Ian Vincent

443-878-7372

IPHONE X

\$25.22

| Monthly charges and credits | \$20.00 |
|-----------------------------|---------|
|-----------------------------|---------|

| | |
|--|---------|
| Smartphone Line Access (Jun 13 - Jul 12) | \$20.00 |
|--|---------|

| Surcharges | \$2.61 |
|------------|--------|
|------------|--------|

| | |
|------------------------------|--------|
| Fed Universal Service Charge | \$0.68 |
|------------------------------|--------|

| | |
|-------------------|--------|
| Regulatory Charge | \$0.15 |
|-------------------|--------|

| | |
|-----------------------|--------|
| Administrative Charge | \$1.78 |
|-----------------------|--------|

| Taxes and gov fees | \$2.61 |
|--------------------|--------|
|--------------------|--------|

| | |
|------------------------|--------|
| MD State 911 Surcharge | \$0.50 |
|------------------------|--------|

| | |
|------------------------|--------|
| Howard Cnty 911 Surchg | \$0.75 |
|------------------------|--------|

| | |
|------------------------------|--------|
| MD State Sales Tax - Telecom | \$1.36 |
|------------------------------|--------|

| Data Usage | Used |
|------------|------|
|------------|------|

| | |
|-------------------------|---------|
| This month's data usage | 1.76 GB |
|-------------------------|---------|

| | |
|-----------------------------|-----------------|
| Your bill this month | \$130.90 |
|-----------------------------|-----------------|